

BILL NO. R-73-02 - 32

RESOLUTION NO. R- 10-73

A RESOLUTION authorizing payment
for repairs to a City-owned planter.

WHEREAS, Thomas D. Oswald, in an accident, damaged the
planter at 2500 Maple Place; and

WHEREAS, settlement in the amount of \$224.25 was paid
by the Economy Fire and Casualty Co. to the Controller's Office,
which money was received into the General Fund; and

WHEREAS, City Utilities has submitted an invoice in
the amount of \$224.25, which sum is the reasonable value of said
repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the
sum of \$224.25 to City Utilities for repairs to said planter.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>7</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>2</u> to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
KRAUS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date: 2-27-73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-10-73 on the 27th day of February, 1973.

ATTEST:

(SEAL)

Charles W. Teterman
CITY CLERK

Charles W. Teterman Jr.
PRESIDENT

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of February, 1973, at the hour of 2:50 o'clock P. M., E.S.T.

CITY CLERK

Approved and signed by me this 28th day of March, 1973, at the hour of 4:20 o'clock P. M., E.S.T.

MAYOR

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

TO: Dave Keller

FROM: E. Kamnikar

SUBJECT: Planter at Maple Place

DATE: February 8, 1973

Please prepare resolution to be submitted to Council authorizing the City Controller to pay the following claim:

WHEREAS, Thomas D. Oswald, in an accident, damaged the planter at 2500 Maple Place; and

WHEREAS, settlement in the amount of \$224.25 was paid by the Economy Fire and Casualty Co. to the Controller's Office, which money was received into the General Fund; and

WHEREAS, City Utilities has submitted an invoice for \$224.25 for said repair.

Edward G. Kamnikar
CITY CONTROLLER

Edward G. Kamnikar
City Controller

Bonnie:

This was in 1972's minutes, page 1480, Resolution #R-36-72, paying Lockhart Construction for the work. They in turn backed out so their check was cancelled and Utilities ended up doing the work.

If any more information is needed, please call me.

Barb Steele
Controller's - #7569

DIGEST SHEETTITLE OF ORDINANCE RESOLUTION REQUESTING AUTHORITY FOR PAYMENTDEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE planter at 2500 Maple Place damaged in accident by
Thomas D. Oswald. Insurance company (Economy Fire & Casualty Co.) made
settlement in the amount of \$224.25 and receipted into the General Fund
in the Controller's Office. Utilities repaired planter; thus submitted
invoice in the amount of \$224.25.

EFFECT OF PASSAGE Would allow Controller to pay legal claim of City UtilitiesEFFECT OF NON-PASSAGE City Utilities would not be paid for services rendered.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Insurance monies receipted into General Fund/waiting disbursement.ASSIGNED TO COMMITTEE (S.N.) City Utilities

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	P-73-02-32
ORDINANCE NO.	P-10-73
REGULAR SESSION	2-27-73
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	Keller
BILL WRITTEN BY	Controller
DATE INTRODUCED	2-27-73
REFERRED TO SAID STANDING COMMITTEE	Burns City Utilities
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
PASS	2-27-73
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

	COMMITTEE SHEET
X	VOTE SHEET
	PURCHASE ORDERS
	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
X	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY Hornbaker to Keller
	COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

Digital Sheet

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA			X
KRAUS			X
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: